

INVOICE # 103  
FEDERAL MONITOR  
JANUARY 2023 INVOICE

**TOTAL DUE \$ 19,720.13**

## **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Zoom meeting with Gartner  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Prepared for Status Conference  
Reviewed LC Trinidad's CV and participated in Zoom interview of him  
Reviewed documents submitted re: LC Salva incident  
Reviewed Sergeants Exam adjudicated questions and prepared memo  
Reviewed Staffing and Supervision 90 Day Report  
Prepared for and participated in 253 meeting

## **Site Visit to Puerto Rico January 16-20, 2023**

Meeting with the Reform Unit, USDOJ and OSM  
Attended Operational Systems Demonstrations/ PTMS  
Reviewed LC Trinidad's training and SARP records at Headquarters  
Met with Commander Santiago from SARP  
Meeting with the Commissioner  
Meeting with DSP Secretary  
Meeting with the Honorable Judge Besosa  
Prepared for and participated in Status Conference

**Flat Rate Total Wages Due**  
**Travel Expenses Due**

**\$ 17,916.66**  
**\$ 1,803.47**

**TOTAL DUE**

**\$ 19,720.13**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date January 31, 2023

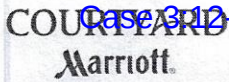
## Office of the TCA - Travel Reimbursement Form

John Romero  
January 16-20, 2023

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$500.66	1	\$500.66
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$182.90	4	\$731.60
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
Other:		0	
Total			\$1803.47





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, P.R. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0601  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 8  
CRS Number 95710538

Marriott Rewards # 756834271

Name:

Arrive: 01-16-23

Time: 01:55 PM

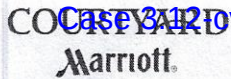
Depart: 01-20-23

Folio Number: 716918

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Date	Description	Charges	Credits
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	COMEDOR- Guest Charge (Breakfast)	4.02	
01-18-23	COMEDOR- Guest Charge (Dinner)	27.00	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Package	155.00	
01-19-23	Government Tax	13.95	
01-19-23	Hotel Fee 9% of Daily Rate	13.95	
01-20-23	COMEDOR- Guest Charge (Breakfast)	4.02	
01-20-23	Master Card / Euro Card		766.64
	Card # XXXXXXXXXXXXXXX1805		





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Marriott Rewards # 756834271

Name:

Arrive: 01-16-23

Time: 01:55 PM

Depart: 01-20-23

Folio Number: 716918

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Travel Purchase

Date of requested receipt: 2022-12-16

Record Locator: AQIBEY

LAX	▶	FLL	Travel date	2023-01-15T21:30:00
			Flight number	0700
FLL	▶	SJU	Travel date	2023-01-16T10:00:00
			Flight number	1553
SJU	▶	FLL	Travel date	2023-01-20T11:40:00
			Flight number	1454
FLL	▶	LAX	Travel date	2023-01-20T17:25:00
			Flight number	0101

Traveler(s)	Ticket number(s)
ROMERO/JOHN J MR	2792110492629

Base fare:	\$432.06 USD
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Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Base fare total:	\$500.66
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Payment(s):



Travel Bank Account XXXXXXXXXXXXXXX1372

\$23.21

leftover  
from Nov  
94,84 credit

**Total paid: \$500.66 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

Original Nov 2022 flight home  
changed due to family emergency  
Nov flight home taken  
received credit

598.77 Pd VISA

503.93  
94,84 credit

Original Dec 2022 flights  
had to extend to observe exam

794.28 Pd Visa

Flights taken December  
used credit for difference

865.91  
71.63 credit

January 2023 Flights

500.66  
477.45 Pd VISA  
23.21 remainder  
of Nov  
credit

November 2022

## Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ► MCO

Travel date 2022-11-19T11:18:00

Flight number 1334

MCO ► LAX

Travel date 2022-11-19T19:59:00

Flight number 0131

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792104365405

Base fare:

\$564.47 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total: \$598.77

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77

Total paid: \$598.77 USD\*

This was my original flight that I had to cancel due to family emergency.

Nov 23

## Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

**SJU** ▶ **FLL**

Travel date 2022-11-16T21:59:00

Flight number 2054

**FLL** ▶ **LAX**

Travel date 2022-11-17T07:17:00

Flight number 2801

Traveler(s)	Ticket number(s)
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ROMERO/JOHN JOSEPH MR	2792108160847
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Base fare:	\$469.63 USD
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Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$34.30</b>	<b>USD</b>	

<b>Base fare total:</b>	<b>\$503.93</b>
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Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792108160847	2022-09-29	\$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77 - paid for original flight  
Had to change due to family emergency resulting in \$94.84 credit



## Fees

**ROMERO JOHN**

Ticket number(s): 2794404734263

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$58.00	\$0.00	\$58.00

**Total: \$58.00 USD**

**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$58.00

**ROMERO JOHN**

Ticket number(s): 2794404734266

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$64.00	\$0.00	\$64.00

**Total: \$64.00 USD**

**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$64.00

## Base fare refund

**ROMERO JOHN**

Ticket number(s): 2790523158095

Refunded ticket number: 2792104365405

Refund date: 2022-11-16

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$94.84	USD
Taxes:	\$0.00	USD

**Total base fare refund: -\$94.84 USD**

Cancel penalty:

\$0.00

USD

Refund:

Travel Bank Account XXXXXXXXXXXXX1372

\$94.84

to be used  
in future

**Total paid: \$625.93 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

November 2022

LAX - SJU	321.86
SJU - LAX	<u>503.93</u>
	825.79



*Original Flight #794.28*

## Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYNC

**LAX ▶ FLL**

Travel date 2022-12-10T21:35:00

Flight number 0700

**FLL ▶ SJU**

Travel date 2022-12-11T11:05:00

Flight number 1553

**SJU ▶ FLL**

Travel date 2022-12-16T09:25:00

Flight number 1454

**FLL ▶ LAX**

Travel date 2022-12-16T17:30:00

Flight number 0101

Traveler(s)	Ticket number(s)
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ROMERO/JOHN JOSEPH MR	2792106693752
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Base fare:	\$725.68 USD
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Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$68.60</b>	<b>USD</b>	

Base fare total:	<b>\$794.28</b>
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Payment(s):

DEC

Visa card XXXXXXXXXXXXX1287

\$794.28

**Total paid: \$794.28 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded



Had to extend visit to observe exams.  
These are my flights taken. \$865.91

## Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYYNC

**LAX ▶ FLL**

Travel date 2022-12-10T21:35:00

Flight number 0700

**FLL ▶ SJU**

Travel date 2022-12-11T11:05:00

Flight number 1553

**SJU ▶ FLL**

Travel date 2022-12-19T14:14:00

Flight number 1754

**FLL ▶ LAX**

Travel date 2022-12-19T17:30:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792108851613

Base fare:

\$797.31 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$68.60</b>	<b>USD</b>	

Base fare total:

**\$865.91**

Exchange Fee(s)	TICKET NUMBER	DATE	AMOUNT
	2792108851613	2022-10-28	\$0.00

*paid for original flight*

Payment(s):

Visa card XXXXXXXXXXXXXXX1287 \$794.28

Travel Bank Account XXXXXXXXXXXXXXX1372 \$71.63

*1*

*- out of*

Fees

*\$94.84 credit  
created from November  
leaving \$23.21 credit to be  
used in January*

ROMERO JOHN

Ticket number(s): 2794406926272

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$75.00	\$0.00	\$75.00

Total: \$75.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574 \$75.00

ROMERO JOHN

Ticket number(s): 2794406926273

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Total: \$43.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574 \$43.00

ROMERO JOHN

Ticket number(s): 2794406926274

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00



**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$43.00

**ROMERO JOHN**

Ticket number(s): 2794406926276

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$69.00	\$0.00	\$69.00

**Total:** \$69.00 USD

**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$69.00

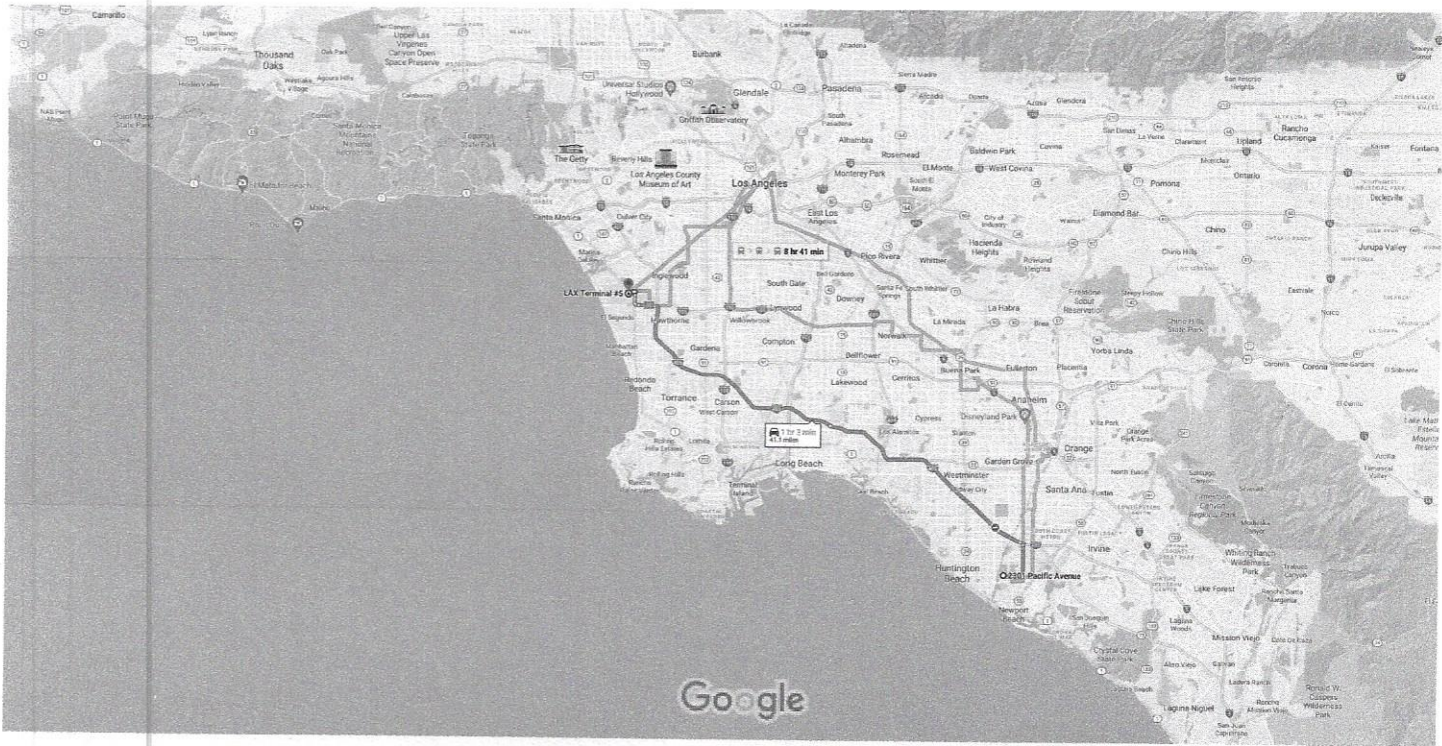
**Total paid: \$1,095.91 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St  
0.1 mi  
  - 📍 Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi  
  - 📍 Pass by Panda Express (on the right)
- ⬆ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi  
0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.  
Take exit 1C from I-105 W

- ⬆ 5. Merge onto I-405 N  
33 min (35.1 mi)  
16.6 mi